

CITY OF NEWBURGH
TAX COLLECTOR'S OFFICE
83 BROADWAY
NEWBURGH, NY 12550
(845)569-7330

TO: Richard Herbek, Acting City Manager
Christine Mitchell, City Comptroller

FROM: Marie Gida, City Collector *MJ*

DATE: August 2, 2010

RE: July 2010 Collections

CITY COUNTY TAX	\$3,514,504.79
SANITATION RELEVY	\$4,494.60
WATER & SEWER RELEVY	\$9,270.17
PENALTY & INTEREST	\$19,140.80

SCHOOL TAX PENALTY	\$9,050.63
--------------------	------------

SANITATION	\$23,904.30
PENALTY	\$1,357.16

FEES (DUMPSTER, PK LOTS, SEARCHES ETC)	\$8,905.75
--	------------

TOTAL	\$3,590,628.20
-------	----------------

WATER	\$323,002.64
WATER PENALTY	\$1,056.07
SEWER	\$274,136.67
SEWER PENALTY	\$1,014.22

TOTAL	\$599,209.60
-------	--------------

TOTAL COLLECTIONS	\$4,189,837.80
-------------------	----------------